

Amber Wright

From: Barbara J Thomas <barbarat@family-values.org>
Sent: Tuesday, July 25, 2017 10:42 AM
To: Dora Thomas
Cc: Karen Yarbrough; James Vidacovich
Subject: Re: FVRI Invoices
Attachments: Budget Revision 2017.pdf; Copy of Salaries Justification.pdf

Good Morning Again Ms. Dora!

Attached is the Budget Revision and a copy of an email we sent to Ms. Johnson concerning the Salaries Justification for your records. If you need anything else, please let me know.

Thanks
Barbara

Quoting Dora Thomas <Dora.Thomas.DCFS@la.gov>:

> Good afternoon Ms. Thomas,
>
> Attached is a copy of the current spreadsheet that includes all
> expenses (also supplemental invoices) submitted by your agency.
> There are several line items over budget. Below are the changes that
> must be made or have been revised.
>
>
> * General Liability insurance has expended \$625.75 of the
> \$1300 allotted in the FY 17 budget. Please note, the General
> Liability expense was submitted in the fringe section on your invoice
> but should have been placed in the Professional Liability Insurance
> line item (of which I made the correction).
>
> * Printing over budget- overage for printing moved from
> supplies to printing line item
>
> * Compliance Coordinator over budget
>
> * Client Services Coordinator over budget
>
> For your convenience I have attached a budget revision form that may
> be use to move funds. The completed budget revision form is due on or
> before Wednesday, July 26, 2017.
>
> Please contact me if you have questions.
>
> Thank you
> Dora

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Barbara J Thomas
Director, The Women's Help Center/LA Alliance For Life
225-359-9001 O
225-355-2742 F

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